

KEMRON

ENVIRONMENTAL SERVICES

237868



1359-A Ellsworth Industrial Boulevard ■ Atlanta, GA 30318 ■ Telephone (404) 636-0928 ■ FAX (404) 636-7162 ■ <http://www.kemron.com>

May 1, 2012

Eric Daly
On-Scene Coordinator
United States EPA Region 2
2890 Woodbridge Avenue
Edison, New Jersey 08837

Eric,

The letter is being written to formally address invoice number 123422 for transportation and disposal services through subcontracted services with American Waste Management Services Inc. The waste stream in question is the final 5000 gallon load of fluid materials loaded out from the rental storage tank number 3, which the contents originated from the basement of building 7 at the Riverside Avenue project site. The waste profile prepared for this waste stream referenced the original analysis which revealed a presence of approximately 3% of sediments in the waste stream. The final load shipped from this tank actually contained 25% sediments as shown in the analysis received from the treatment facility.

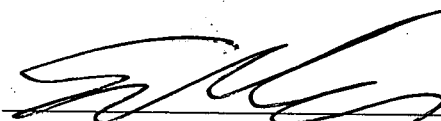
The original price of the treatment and disposal in the subcontracted rate was \$1.00 per gallon for the waste stream. The treatment facility has invoiced this off spec charge at \$3,700.00 in cost to treat and dispose of the materials in addition to the subcontracted rate. This surcharge takes the transportation, treatment and disposal of this final load of material from storage tank 3 to a total of \$9,495.00. KEMRON is requesting approval of surcharge payment for the treatment and disposal of this waste stream and have attached the backup documentation required by subcontract with American Waste Management Services Inc.

Sincerely,

Kevin Shaver
Response Manager



OSC Signature of Approval
May 1, 2012


ERIC M. DALY USA EPA 05/01/12

AMERICAN WASTE MANAGEMENT SERVICES, INC.
ONE AMERICAN WAY WARREN, OHIO 44484-5555
(330) 856-8800 FAX (330) 856-8482

BILL TO: P-8715

INVOICE: 123422

DATE: 03/31/2012

TERMS: 30 DAYS

KEMRON ENVIRONMENTAL SERVICES INC
1359-A ELLSWORTH INDUSTRIAL BLVD
ATLANTA GA 30318

PO NO: SF1838-505A
RELEASE NO: SF1838-505RA

ATTENTION: ACCOUNTS PAYABLE

WASTE ID NO: 49291
WASTE NAME: FRAC TANK 3
GENERATOR: USEPA REGION 2-RIVERSIDE AVE
PLANT: RIVERSIDE AVE SITE

REFERENCE NO:	DATE	ACTUAL	MINIMUM	COST PER	COST PER	TAX PER	TOTAL	TOTAL	TOTAL
DESCRIPTION	DESCRIPTION	QUANTITY	QUANTITY	UNIT	UNIT	ITEM MIN*	ITEM	TRANSPORTATION	DISPOSAL ANALYTICAL
#:009522340	03/29/2012								
DISPOSAL		5000.00		\$1.00 GALLON		\$5,000.00			
DISPOSAL	SEDIMENT	5000.00		\$0.74 GALLON		\$3,700.00			
TRANSPORTATION		1.00		\$795.00 LOAD		\$795.00			\$8,700.00
							\$795.00		
						\$0.00	\$795.00	\$8,700.00	\$0.00

TOTAL TRANS. LOADS: 1.00 TOTAL DISPOSAL. LOADS: 1.00
TOTAL MINI TRANS. UNITS: 0.00 TOTAL MINI DISPOSAL UNITS: 0.00
TOTAL ACTUAL TRANS. UNITS: 1.00 TOTAL ACTUAL DISPOSAL: 10000.00 GALLON

RECEIVED
APR 3 2012

KEMRON Environmental Services, Inc.
BATCH# REF#
ACCOUNT#
PROJECT/TASK:
DATE:
APPROVAL: *R. L. 5/1*

TOTAL DISPOSAL: \$8,700.00
TOTAL TRANSPORTATION: \$795.00
SUBTOTAL: \$9,495.00
TOTAL SALES TAX: \$0.00
TOTAL INVOICE: \$9,495.00

PLEASE REMIT TO AMERICAN WASTE MANAGEMENT SERVICES, INC.
P.O. Box 76688 Cleveland, OHIO 44101-6500

A service charge of 1 1/2% per month, which is an annual percentage rate of 18%, will be charged on all balances over 30 days.



American Waste Management Services, Inc.

One American Way • Warren, OH 44484-5555 • Phone: (330) 856-8800 • Fax (330) 856-8480

April 30, 2012

Via e-mail: jmurphy@kemron.com

Janelle Murphy
Transportation and Disposal Coordinator
KEMRON Environmental Services Inc.
1359-A Ellsworth Industrial Blvd
Atlanta, GA 30318

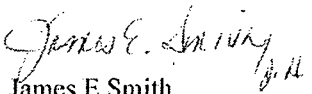
RE: Sediments in Last Load Frac Tank #3 – Off Specification, RFP SF 1838-006.

Dear Ms Murphy:

Per our contract, Section C.4.3 Off Specification Material, this letter serves as written statement certifying that the above referenced load was Off Specification. This waste stream contained Sediments/Solids at 25%. The Specification for the price bid included Sediments/Solids up to 3%. A copy of the analytical showing the levels of Sediments/Solids is attached for your review and per the contract requirements.

Thank you for your attention to this matter. American Waste Management Services, Inc. truly appreciates your business and our business relationship.

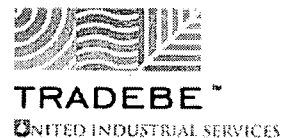
Sincerely,


James E. Smith
Vice President Disposal Sales

Attachment

JES/jh:Kemron, Off Specification RFP SF1838-006

United Oil Recovery



Page 1 of 1 - S032912060

50 Cross Street
Bridgeport, CT 06610
(203) 334-1666

Analytical Laboratory Report

Client/Generator ID-Name: American Waste Management Services
Driver: Dery, Arthur
Sample Identification:
Date Collected: 3/29/2012
Time Collected: 1:03 PM
Matrix:
Composite/Grab: COMPOSITE
Number of Containers: 1
Manifest #: 009522340JJK
Job ID: J0320120089
Special Handling:
Receiving Plant: 50 Cross Street
Bridgeport, CT 06610

Sample #: S032912060
Truck: TA-06
Sample Type: Truck Sample
Target: INTERNAL
Profile#: P030212013FLPN
Sampled By: Art D, Gal.5000
Condition: Intact
Condition Comment:
Temperature:
Rcvd within Holding time: Unknown
Visual Inspection Memo:

Analytical Information

Parameter	Analytical Method	Flags	Result	Unit	Date Reference
pH	EPA 9040B		3.81	su	3/29/2012
Specific Gravity	WEIGHT/VOLUME		1.000	g/ml	3/29/2012
Flash Point	EPA 1020A		140	°F	3/29/2012
BTUs/LB	ASTMD 240-87		NA		3/29/2012
Compatibility	RGN		106	NONE	3/29/2012
Total Halogens	EPA 9077		NA		3/29/2012
%Oil	CENTRIFUGE		1	%	3/29/2012
%Rag	CENTRIFUGE		0	%	3/29/2012
%Sediment	CENTRIFUGE		25	%	3/29/2012
%Water	CENTRIFUGE		74	%	3/29/2012
Phenols	EPA 9066/CHEMETRICS TEST KIT		100	ppm	3/29/2012
Chromium	EPA 7000A		0.20	ppm	3/29/2012
Hexavalent Chromium	APHA 3500 / CHEMET COLORIMETRIC KIT		NA		3/29/2012
Copper	EPA 7000A		ND< 0.03	ppm	3/29/2012
Nickel	EPA 7000A		0.17	ppm	3/29/2012
Cadmium	EPA 7000A		ND< 0.03	ppm	3/29/2012
Lead	EPA 7000A		ND< 0.03	ppm	3/29/2012
Zinc	EPA 7000A		7.97	ppm	3/29/2012
Silver	EPA 7000A		ND< 0.03	ppm	3/29/2012
Barium	EPA 7000A		25.89	ppm	3/29/2012
PCBs, Total	EPA 8082		ND< 2.0	ppm	3/29/2012
Total Organic Carbon	EPA 9060 TELEDYNE/TEKMAR TORCH TOC		NA		3/29/2012
Chemical Oxygen Demand	EPA 410.4 / HACH TNT 823/822		22,881	mg/L	3/29/2012

Authorized for Release: _____

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number NJF000916304	2. Page 1 of 1	3. Emergency Response Phone (203) 238-6745	4. Manifest Tracking Number 009522340 JJK		
5. Generator's Name and Mailing Address US EPA Region II 2890 Woodbridge Ave Edison, NJ 08837 Generator's Phone: 732 321-4350			Generator's Site Address (if different than mailing address) USEPA II - Riverside Ave 29 Riverside Avenue Newark, NJ 07104				
6. Transporter 1 Company Name UNITED INDUSTRIAL SERVICES			U.S. EPA ID Number CTD021816889				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address BRIDGEPORT UNITED RECYCLING 50 CROSS STREET BRIDGEPORT, CT 06610 Facility's Phone: 203 3341666			U.S. EPA ID Number CTD002593887				
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt/Vol	13. Waste Codes
	X	1. UN1993, FLAMMABLE LIQUIDS, N.O.S. (Benzene, Tetrachloroethylene), 3, PGIII	001	TT	5800	G	D001 D018 D022 D039
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information 1) P030212013PLEN - EMERGENCY RESPONSE GUIDE # 128 EMERGENCY PH# <u>WID # 49291</u>							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Printed/Typed Name: <u>ERIC DALY FOR USEPA</u> Signature: <u>[Signature]</u> Month Day Year: <u>03 29 12</u>							
TRANSPORTER	16. International Shipments Transporter signature (for exports only): <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: <u>Arthur R. Daly</u> Signature: <u>[Signature]</u> Month Day Year: <u>03 29 12</u> Transporter 2 Printed/Typed Name: Signature: Month Day Year:						
DESIGNATED FACILITY	18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number:						
	18b. Alternate Facility (or Generator) Facility's Phone: U.S. EPA ID Number:						
	18c. Signature of Alternate Facility (or Generator) Month Day Year:						
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. <u>H135</u> 2. 3. 4.						
20. Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name: <u>STEPHEN DUBAUSKAS</u> Signature: <u>Stephen Dubauskas</u> Month Day Year: <u>03 29 12</u>							



**UNITED
INDUSTRIAL
SERVICES**
DIVISION OF UNITED OIL RECOVERY, INC.

186 GRACEY AVENUE
MERIDEN CT 06451
TELEPHONE (203) 258-8745
www.unitedindustrialservices.com

SELLING:

American Waste Management
Services
One American Way,
Meriden CT 06464-8866

SITE:

USEPA II - Riverside Ave
28 Riverside Avenue
Meriden CT 06464

Job ID: J0320120089-104 (4 of 5)
Scheduled For: 3/28/2012
Requested Time: 8:00:00 AM - 10:00:00 AM
OS Rep: Massimo L. Esposito
Sales Rep: Bob O'Leary
Quote Number:
Called in By: Ray V.
Called In Phone: 203-815-6533
Site Contact: Kevin Shaver/Kemron
Site Contact Phone: 404-242-6013/cell
Site Contact Cell #:

Comments:

Work Order Description: Pump out tank MANIFEST PRE PRINTED ON SITE

Job Task	Unit	Expected Qty	Actual Qty	Expected Num	Actual Num
a) Scope of Work: n/a Profile# FG30212013PLFN Item: water and sediment	GALLON	5000	<u>5000</u>		
b) Scope of Work: n/a Item: TRAILER 5500GAL CAPACITY	TRAILER	1			

Transport:

Driver: Dery, Arthur
Truck# 7A-06
Times: Leave Yard - Date 3/29/12 Time 10:15 AM
Arrive Site - Date 3/29/12 Time 9:15 AM
Leave Site - Date 3/29/12 Time
Arrive Yard - Date

Manifest # 0055014501

Bill of Comments

609522340 JTK

All prices subject to adjustment due to market condition - Customer agrees to pay service charges of 1 1/2% per month or the highest rate allowed by law (whichever is lesser) from the due date of each invoice to date of payment. In the event customer's acct is placed for collection, customer agrees to pay all costs of collection, including reasonable attorney's fees.

Signature

Frank K. Kelly

EC Number

Date

3/29/12

Kevin Shaver

From: Janelle Murphy
Sent: Thursday, April 19, 2012 2:04 PM
To: Ray Veronneau
Cc: Kevin Shaver
Subject: RE: Sediments in last load of Frac Tank #3

Importance: High

Contract Language:

C.4.3 OFF SPECIFICATION MATERIAL

In the event that any off specification (Off Spec) material arrives at the disposal facility(s), prior written authorization must be given by KEMRON before any additional charges can be incurred. KEMRON defines Off Spec materials as those wastes that prove to be inconsistent with the approved waste profile as accepted by the disposal facility(s). Before KEMRON will authorize any additional cost, the subcontractor will provide in writing, on company letterhead, a statement certifying the waste is Off Spec waste. The signatory of this statement must have the authority to bind the subcontractor's company. In addition to the statement that the waste is Off Spec, the written notification will include the reason the waste was deemed Off Spec. The reason will include how the waste was profiled and which parameter on the profile was incorrect. If the waste is deemed to be Off Spec due to its chemical nature, the Off Spec notification must be accompanied by hard copy analytical data from the laboratory performing the testing that indicates that the materials are Off Spec. In this circumstance, it will be the subcontractor's responsibility to provide (if requested by the KEMRON T&D coordinator and response manager) a 16oz sample of the Off Spec waste at no additional cost to KEMRON. If the waste is Off Spec due to physical characteristics, the vendor must provide KEMRON with photocopies documenting the waste characteristics.

You all MUST provide written documentation from Tradebe to show this information so that we may present this to our client for approval. You will also need to provide a letter on company letterhead to explain such.

Janelle Murphy
Transportation and Disposal Coordinator
404-601-6939 (direct) 404-808-3769 (mobile)
jmurphy@kemron.com

KEMRON Environmental Services Inc.
1359-A Ellsworth Industrial Blvd
Atlanta, GA 30318
404-636-0928 (office) 404-636-7162 (fax)

Visit us at www.kemron.com

From: Ray Veronneau [<mailto:rveronneau@awmsi.com>]
Sent: Thursday, April 19, 2012 12:50 PM
To: Kevin Shaver; Janelle Murphy
Subject: Sediments in last load of Frac Tank #3

Hello,

I have been notified from United /Tradebe that the final load from Frac tank #3 contained 28% settled solids. Our rate included 3% so we are being hit for 25%. The surcharge is \$.03 per every 1% over 3%. We will inv this plus our standard 10% margin on off specs.

I have asked if there was any other surprises in any other loads and told no.

Any questions please call.

Thanks,

Raymond Veronneau

American Waste Management Services, Inc

One American Way Warren, Ohio 44484

phone 203-393-0035

Fax 203-393-0053

Cell 203-915-6533

rveronneau@awmsi.com